1st

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Not[illegible] & Final Bill

Date.....2020

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-18-000137

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.25.00 Lakhs D.R.NO.:

Indent no: 35699

Name of Work : Improvements to drains of vayunandhan layout main road (LHS) in kempapura in ward No.07 Byatarayanapura

Name of Contractor and Full Address: Sri.P.Vijaya Babu Nandi Enterprises, No 1504, 4th C Main, 2nd Stage, WOC Road, Bangalore-86

Reference to Agreement No. BBMP/EE/BTP/WO/211/2019-20 Date: 10.03.2020

Certified that the measurements were taken by me on: 05-08-2020 and recorded of Pages **499635** to **499646** of measurement Book No. **4997/2019-20** ,and that work is satisfactorily executed.

P. Vijaya Babu

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 3/8/2020 and found correct. The work is satisfactoril executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

1) Total value of work done or supplies made as per account within	1st & final	2216700	00
2) Deduct amount to be held in reserve being.....Percent Rs.....	I+	22167	00
3) " Balance	CGST	19792	00
4) Deduct Payment:	SGST	19792	00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	CESS	22167	00
	CBP	2217	00
	LR	25114	00
	Fine	2251	00
b) Payments cost store or other material supplied.			
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.			
7) Net amount due to or from Contractor unadjustments items.	Total amount adjusted	113500	00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			
Contractor's Signature P. Vijaya Babu	Cheque	2103200	00

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771-Pow ರದಿ ಬಿಲ್ಲು ಪಟಿಯಲ್ಲಿ ರೂ 2216700/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿಸಿ. ಇದರಲ್ಲಿ ರೂ. 113500/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 21,03,200/- ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.	Cum
2	Providing and laying in position plain cement concrete of nominal mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification .	Cum
3	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.69 cum and fine aggragtes @ 0.459cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications	Cum
4	Providing and constructing granite /trap/basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20cms hign, bond stones at two m apart in each course including cost of materials, labour, curing etc., complete as per specifications	Cum
5	Providing ruled pointing to coursed stone masonry with cement mortar 1:4, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications cement mortar 1:4.	Sqm
6	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.460 cum with superplastizers @ 3lts confirming to IS 9103-1999 RE affirmed - 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, stair case lintels, retaining walls return walls, walls(anythickness) including attached plasters columns piers abutments pillars posts struts butresses string or lacing courses parapets copings, bed blocks , plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications. Seocifications No. KBS 4.1,4.6	Cum
7	Providing TMT Steel Reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Tonne
8	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular slabs /side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge	Sqm
9	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications (Data Rate Approved)	Sqm

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	221.00	137.00	30277.00	221.00	30277.00
-	-	-	81.09	4500.00	364905.00	81.09	364905.00
-	-	-	5.04	5500.00	27720.00	5.04	27720.00
-	-	-	25.92	4500.00	116640.00	25.92	116640.00
-	-	-	43.20 15.12	148.00	6393.60 2237.76	43.20 15.12	6393.60 2237.76
-	-	-	54.81	5500.00	301455.00	54.81	301455.00
-	-	-	3.01	75228.00	226436.28	3.01	226436.28
-	-	-	373.50	483.00	180400.50	373.50	180400.50
-	-	-	157.00 157.14	1700.00	266900.00 267138.00	157.00 157.14	266900.00 267138.00

10	Providing and fixing 20 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing comlete as per specification (Data Rate)	Sqm
11	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete	nos
12	Providing and applying ready mix priming coat over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications.	Sqm
13	Laying Reinforced cement concrete pipe NP2 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications. MORTH Specification No. 2900 B. 1200 mm dia MORTH Specification No. 1000,2300	m
14	Providing 100mm and down size nominal size	cum
15	Providing 40mm and down size nominal size	cum
16	Providing 20mm and down size nominal size	cum
17	Providing Fine aggrgate 2.36mm nominal size	cum
18	Providing and fixing MS Grating 260x260 mm	nos
19	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1	cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Asstt. Engg.
AE(Civil)

-	-	-	43.20	5000.00	216000.00	43.20	216000.00
-	-	-	386.00	350.00	135100.00	386.00	135100.00
-	-	-	173.70	39.00	6774.30	173.70	6774.30
-	-	-	12.00	5976.00	71712.00	12.00	71712.00
			1.34		1322.58	1.34	1322.58
-	-	-	1.36	987.00	1342.32	1.36	1342.32
-	-	-	0.90	1091.00	981.90	0.90	981.90
-	-	-	0.90	1091.00	981.90	0.90	981.90
-	-	-	0.68	1054.00	716.72	0.68	716.72
-	-	-	42.00	84.00	3528.00	42.00	3528.00
-	-	-	221.00	94.00	20774.00	221.00	20774.00
					1974840.80		1974840.80

1979256.78

1979256.78
237516.81
2216767.59
22,16,700

Assistant Executive Engineer
Kodigehalli Sub Division
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